

BID ADDENDUM

FAILURE TO RETURN THIS BID ADDENDUM IN ACCORDANCE WITH INSTRUCTIONS MAY SUBJECT YOUR BID TO REJECTION ON THE AFFECTED ITEM(S)/SERVICES.

Bid Number: ITS-002724

Bid Opening Date/Time Remains November 4, 2005 @ 2:00 PM

Description: Voting Machines

Addendum Number: 1 Addendum Date: October 17, 2005

INSTRUCTIONS:

1. Return one properly executed copy of this addendum with bid response or **prior** to the Bid Opening Date/Time listed above.

2. Changes to Bid:

Section II: Bidding Information, B. General Conditions for Proposals, h) NASED: National Association of Special Equipment Distributors

Is Changed to:

Section II: Bidding Information, B. General Conditions for Proposals, h) NASED: National Association of State Election Directors

Vendors' proposals shall include a copy of a written request/authorization to the Independent Testing Authority (ITA) for a release of full copies of the ITA software, hardware, and firmware test results for the proposed configuration to the North Carolina State Board of Elections and authorization to the relevant ITA to discuss their procedures and findings from their tests on the vendor's software, hardware, and firmware with representatives and authorized agents from the State of North Carolina. The request shall direct the ITA to send the reports for delivery to the State Board of Elections office not later than Thursday, November 10, 2005. All ITA reports must be addressed and shipped to:

Mr. Bob Rauf State Board of Elections 506 Harrington Street Raleigh, NC 27603

Vendor proposals shall state clearly any restrictions they will place on such a data and information that the ITA provides. (NOTE: Failure to provide all reasonable access to the ITA test documentation and results may result in a disqualification from further consideration.)

Section IV: Mandatory Technical Requirements/Specifications, Requirement # 4, "time of use" as to length of performance bond is changed to "life of contract". Requirement #5, Proposal Bond is deleted in its entirety. A proposal bond is NOT required to submit a Request for Proposal response to this bid.

Section VI: Other Requirements and Special Terms, 6) Performance Bond or Letter of Credit: Remove the following sentence phrase in (c) "voting systems are installed in the State of North Carolina" and replace with the phrase "contract is in effect"

3. Check ONE of the following options:
Bid has <u>not</u> been posted. <u>Any changes</u> resulting from this addendum are included in our bid.
Bid has already been posted. <u>No changes</u> resulted from this addendum.
Bid has already been posted. Changes resulting from this addendum are as follows:
Execute Addendum:
Bidder:
Authorized Signature:
Name and Title (Typed):
Date